

**VENDOR PAYMENTS**  
**TENNESSEE ALCOHOLIC BEVERAGE COMMISSION**  
**OCTOBER 2007 - DECEMBER 2007**

<b>Vendor</b>	<b>Description</b>	<b>Amount Paid</b>
2007 NCSLA NORTH/SOUTH REGIONAL	TRAVEL	500.00
A T D AMERICAN	SUPPLIES	1,071.89
A TO Z MARKETING INC	SUPPLIES	36.89
ACTION SECURITY SYSTEMS INC	RENTALS AND INSURANCE	90.00
ADT SECURITY SYSTEMS INC	RENTALS AND INSURANCE	106.86
ALCOHOLIC BEVERAGE COMMISSION	UNCLASSIFIED EXPENSES	1,840.95
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	1,342.11
ARAMARK UNIFORM SERVICES	SUPPLIES	258.90
ARCH WIRELESS	COMMUNICATION AND SHIPPING COSTS	24.19
ASAP SOFTWARE	SUPPLIES	3,258.71
AT & T	COMMUNICATION AND SHIPPING COSTS	1,335.67
ATLANTA DELL MARKETING LP	SUPPLIES	8,900.01
AUTO TRIM OF NASHVILLE	MOTOR VEHICLE OPERATION	195.00
BANK OF AMERICA	RENTALS AND INSURANCE	160.00
CAMCOR INC	SUPPLIES	389.00
CAMERA BOUTIQUE INC	SUPPLIES	1,138.10
CITIZENS TELECOMMUNICATIONS CO	COMMUNICATION AND SHIPPING COSTS	584.50
CRYSTAL SPRINGS	SUPPLIES	452.26
CVR COMPUTER SUPPLY, INC	SUPPLIES	415.96
DRAPER MEDIA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	379.00
FARM PLAN	SUPPLIES	60.54
FEDEX	COMMUNICATION AND SHIPPING COSTS	680.54
FRONTIER COMMUNICATIONS OF TN LLC	COMMUNICATION AND SHIPPING COSTS	292.32
GORDON FOOD SERVICE, INC	SUPPLIES	373.95
HERB ADCOX CHERVOLET	MOTOR VEHICLE OPERATION	136.28
INNOVATIVE AUDIO	SUPPLIES	380.00
LALLEMAND & PICKUP INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	46.20
LOWES HOME CENTERS INC	SUPPLIES	430.72
LOWES OF TULLAHOMA	SUPPLIES	576.00
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	700.45
MATTHEW BENDER & COMPANY, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,663.94
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	3,024.99
NEWBERRY'S TOWING & RECOVERY	MOTOR VEHICLE OPERATION	338.00
OCCUPATIONAL HEALTH CENTERS OF THE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	247.85
OCCUPATIONAL HEALTH CENTERS OF THE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	284.35
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	3,938.74
PAM BILLINGSLEY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	175.00
PAM BILLINGSLEY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	46.20
PIONEER COMMUNICATIONS INC	RENTALS AND INSURANCE	75.00
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	1,537.25
PITNEY BOWES POSTAGE BY PHONE/CMRS-PBP	COMMUNICATION AND SHIPPING COSTS	1,000.00
PITNEY BOWES PURCHASE POWER	COMMUNICATION AND SHIPPING COSTS	151.84
QUILL CORPORATION	SUPPLIES	3,145.38
SHAPIRO UNIFORMS	SUPPLIES	147.80
SPANN INSURANCE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
TENNESSEE LAW INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	450.00
TENNESSEE MUNICIPAL LEAGUE	MOTOR VEHICLE OPERATION	175.89
U STORE IT	RENTALS AND INSURANCE	315.80
U STORE IT	RENTALS AND INSURANCE	297.00
U STORE IT 0766	RENTALS AND INSURANCE	298.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	6.16
US MARKETING TOOLS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	529.99
USA MOBILITY INC	COMMUNICATION AND SHIPPING COSTS	48.38
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,192.17
WIRELESS SOLUTIONS	SUPPLIES	100.00
WIRELESS SOLUTIONS	MOTOR VEHICLE OPERATION	185.00